EXHIBIT F

Exhibits Accompanying LUPE Plaintiffs' June 9, 2023 Letter

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
	Christina Adkins	2/13/2023	Microsoft Excel		Tamara			2022 Complaints	Privileged -	Investigative	List and status of active election complaints
DOC_0807009	Christina Aukins	2/13/2023	2016 Workbook		Schoonmaker			- Need Status xlsx	Withhold	investigative	List and status of active election complaints
DOC_0808576	Christina Adkins	3/9/2023	Microsoft Excel 2016 Workbook		Tamara Schoonmaker			2022 Complaints - Need Status xlsx	Privileged - Withhold	Investigative	Log of still-pending election complaints submitted to Secretary of State
DOC_0814467	Heidi Martinez	11/2/2022	Outlook Email	FW 318 Monica Flores-Rolater Complaint	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez		Need Status xisx	Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance in Plano, TX
DOC_0814468	Heidi Martinez	12/19/2022	Adobe Acrobat (PDF)	Complaint		riciai Martinez		318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance in Plano, TX
DOC_0814620	Heidi Martinez	12/7/2022	Outlook Email	RE 318 Monica Flores-Rolater Complaint - Assignment (CP)	Keith Ingram	Charles Pinney; Kate Fisher	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814621	Heidi Martinez	12/7/2022	Outlook Email	Re 318 Monica Flores-Rolater Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814713	Heidi Martinez	11/7/2022	Outlook Email	FW 318 Monica Flores-Rolater Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814714	Heidi Martinez	12/23/2022	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814746	Heidi Martinez	11/2/2022	Outlook Email	318 Monica Flores- Rolater Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	companie pui	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814747	Heidi Martinez	12/19/2022	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814824	Heidi Martinez	11/3/2022	Outlook Email	RE SoS Supplement	Kate Fisher	Keith Ingram; Kristi Hart; Heidi Martinez	Lena Proft	complaint par	Privileged - Withhold	Investigative	Election complaint supplement submitted 11/3/22 regarding potential violations of § 276 015(b) and (d) Was referred to OAG
DOC_0814988	Heidi Martinez	6/6/2022	Outlook Email	RE Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Investigative	Election complaint submitted 6/3/22 regarding potential ABBM fraud that was referred to OAG
DOC_0820026	Keith Ingram	10/20/2022	Outlook Email	FW 271 SAO Hotline Complaint			Charles I linley		Privileged - Withhold	Investigative	Election complaint received from SAO Hotline Complaint regarding alleged paid ballot harvesting of homeless in Tarrant County
DOC_0820027	Keith Ingram	11/19/2022	Adobe Acrobat (PDF)					271 SAO Hotline Complaint pdf	Privileged - Withhold	Investigative	Election complaint received from SAO Hotline Complaint regarding alleged paid ballot harvesting of homeless in Tarrant County
DOC_0820325	Keith Ingram	11/17/2022	Outlook Email	FW 348 Heather Parks Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/8/22 regarding potential improper voter assistance in 2022 General Election
DOC_0820326	Keith Ingram	12/19/2022	Adobe Acrobat (PDF)					348 Heather Parks Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/8/22 regarding potential improper voter assistance in 2022 General Election
DOC_0820572		12/13/2022	Outlook Email	Fw 452 Paul Feeser Complaint	Keith Ingram				Privileged - Withhold	Investigative	Election complaint received 12/7/22 alleging potential improper poll judge behavior in Carrollton, TX
DOC_0820731	Keith Ingram	10/19/2022	Outlook Email	FW 271 SAO Hotline Complaint					Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline alleging potential illegal vote harvesting in Tarrant County
DOC_0820732	Keith Ingram	11/19/2022	Adobe Acrobat (PDF)					271 SAO Hotline Complaint pdf	Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline alleging potential illegal vote harvesting in Tarrant County
DOC_0821084	Keith Ingram	10/26/2022	Outlook Email	FW 278 Wayne Hamilton Complaint					Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in Travis County during 2022 General Election
DOC_0821085	Keith Ingram	11/27/2022	Adobe Acrobat (PDF)					278 Wayne Hamilton Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in Travis County during 2022 General Election
DOC_0821089	Keith Ingram	11/17/2022	Outlook Email	FW 352 Linda Lee Complaint (re Michael Brown)					Privileged - Withhold	Investigative	Election complaint submitted 11/8/22 regarding potential voter registration fraud during 2022 General Election

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DOC_0821090	Keith Ingram	12/19/2022	Adobe Acrobat (PDF)					352 Linda Lee Complaint (re Michael Brown) pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/8/22 regarding potential voter registration fraud during 2022 General Election
DOC_0821095	Keith Ingram	12/7/2022	Outlook Email	FW 419 John Clark Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821096	Keith Ingram	1/6/2023	Adobe Acrobat (PDF)					419 John Clark Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821109	Keith Ingram	11/28/2022	Outlook Email	FW 378 Laura Gutierrez Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821110	Keith Ingram	12/30/2022	Adobe Acrobat (PDF)					378 Laura Gutierrez Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821284	Keith Ingram	12/7/2022	Outlook Email	FW 420 Rodrigo Rodriguez Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0821285	Keith Ingram	1/6/2023	Adobe Acrobat (PDF)					420 Rolando Rodriguez Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0821329	Keith Ingram	10/19/2022	Outlook Email	FW 271 SAO Hotline Complaint	Keith Ingram	Information Security			Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline regarding potential ballot harvesting in Tarrant County in 2022 General Election
DOC_0821330	Keith Ingram	12/4/2022	Adobe Acrobat (PDF)					271 SAO Hotline Complaint pdf	Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline regarding potential ballot harvesting in Tarrant County in 2022 General Election
DOC_0821902	Keith Ingram	12/12/2022	Outlook Email	FW 441 Judith Canion Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/29/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0821903	Keith Ingram	1/14/2023	Adobe Acrobat (PDF)					441 Judith Canion Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/29/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0822072	Keith Ingram	5/26/2022	Outlook Email	157 Jennifer Abraham Complaint	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart	157 Jennifer Abraham Complaint msg	Privileged - Withhold	Investigative	Election complaint submitted 3/25/22 regarding potential voter harassment in 2022 Primary Election
DOC_0822073	Keith Ingram	12/26/2022	Adobe Acrobat (PDF)					157 Jennifer Abraham Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 3/25/22 regarding potential voter harassment in 2022 Primary Election
DOC_0822096	Keith Ingram	6/6/2022	Outlook Email	169 Alejandro Jimenez Martinez Complaint	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart	169 Alejandro Jimenez Martinez Complaint msg	Privileged - Withhold	Investigative	Election complaint submitted 5/31/22 regarding potential discrimination against Spanish speaking voters in in 2022 Elections
DOC_0822097	Keith Ingram	5/31/2022	Outlook Email	FW Deceiving/Unfair voter registration process for spanish applicants in Texas	Kate Fisher	Kristi Hart	Lillian Eder	FW_ Deceiving_Unfai r voter registration process for spanish applicants in Texas msg	Privileged - Withhold	Investigative	Election complaint submitted 5/31/22 regarding potential discrimination against Spanish speaking voters in in 2022 Elections
	Keith Ingram	10/26/2022	Outlook Email	FW Complaint Vela 1 of 5	Keith Ingram	Kate Fisher			Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
	Keith Ingram	12/15/2022	MPEG-4 file	***			*****	IMG_3093 MP4	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
	Keith Ingram	10/21/2022	Outlook Email	Vela 3 of 5	Wayne Hamilton	Elections Internet	Keith Ingram; Joe Esparza	Vela 3 of 5 msg	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
	Keith Ingram	12/15/2022	MPEG-4 file					IMG_3096 MP4	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
	Keith Ingram	12/15/2022	Adobe Acrobat (PDF)					Vela complaintform- sos pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
	Keith Ingram	11/3/2022	Outlook Email	FW SoS Supplement					Privileged - Withhold	Investigative	Election complaint submitted 10/21/22, and supplemented 11/3/22 regarding potential vote harvesting in 2022 General Election
DOC_0822384	Keith Ingram	12/4/2022	Adobe Acrobat (PDF)					8th day campaign finance report Eloy Vera pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22, and supplemented 11/3/22 regarding potential vote harvesting in 2022 General Election
DOC_0822757	Keith Ingram	10/24/2022	Outlook Email	FW Complaint Vela 1 of 5	Keith Ingram	Kate Fisher			Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election

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DOC_0822758	Keith Ingram	12/12/2022	Adobe Acrobat (PDF)					Vela complaintform- sos pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822903	Keith Ingram	10/24/2022	Outlook Email	FW Complaint Vela 1 of 5					Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822904	Keith Ingram	11/23/2022	Adobe Acrobat (PDF)					Vela complaintform- sos pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0823824	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)		Information Technology			278 Wayne Hamilton - OAG Referral pdf	Privileged - Withhold	Investigative	Referral letter to OAG regarding possible ballot harvesting in 2022 General Election
DOC_0823825	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)					278 Wayne Hamilton Complaint pdf	Privileged - Withhold	Investigative	Complaint referred letter to OAG regarding possible ballot harvesting in 2022 General Election
DOC_0823827	Keith Ingram	10/31/2022	Outlook Email	316 Revesz Complaint	Elections Internet	reveszteresa306 @gm ail com		316 Revesz Complaint msg	Privileged - Withhold	Investigative	Election complaint submitted 11/28/22 regarding potential vote harvesting in 2022 General Election
DOC_0823828	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/28/22 regarding potential vote harvesting in 2022 General Election
DOC_0823829	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)		Kate Fisher			380 Elizabeth Bordelon Complaint pdf	Privileged - Withhold	Investigative	Election complaint regarding potential unlawful assistance in 2022 General Election
DOC_0826258	Kristi Hart	2/23/2023	Microsoft Excel 2016 Workbook		Tamara Schoonmaker			2022 Complaints - Need Status xlsx	Privileged - Withhold	Investigative	List of election complaints sent to SOS with description of what the complaint said, when it was filed, by whom, and to who the complaint was issued
DOC_0833773	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833776	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833777	Chuck Pinney	6/6/2022	Adobe Acrobat (PDF)					98 Bernett Hernandez Complaint pdf	Privileged - Withhold	Investigative	Election complaint alleging candidate in Lamesa violated Election Code Sec 276 016
DOC_0833779	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833780	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney; Heidi Martinez			Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833781	Chuck Pinney	6/6/2022	Adobe Acrobat (PDF)					98 Bernett Hernandez Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833783	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833784	Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833916	Chuck Pinney	6/8/2022	Outlook Email	Re 133 Billy Wright Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram			Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833917	v	5/24/2022	Outlook Email	140 James Sheridan Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	140 James Sheridan Complaint - Assignment (CP) msg	Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833918	Chuck Pinney	7/25/2022	Adobe Acrobat (PDF)					140 James Sheridan Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged violations of Tex Elec Code Sec 31 051, 61 003, 61 007, and 61 008 during May 2022 Local Election

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0833919	·	5/18/2022	Outlook Email	FW Elkhart Texas Election Complaint Additional Information	LegalTeam	Kate Fisher		FW_ Elkhart Texas Election Complaint Additional Information msg	Privileged - Withhold	Investigative	Election complaint supplementation received 5/18/22, alleging violation of 61 007 in Elkhart, TX
DOC_0833920	Chuck Pinney	5/19/2022	Outlook Email	Re 140 James Sheridan Complaint	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez		Re_ 140 James Sheridan Complaint msg	Privileged - Withhold	Investigative	Election complaint received 5/16/22, alleging violation of 61 00' in Elkhart, TX Referred to OAG
DOC_0833921	Chuck Pinney	7/25/2022	Microsoft Word 2016		Louri O'Leary			Billy Wright - AG Referral docx	Privileged - Withhold	Investigative	Draft referral letter to Criminal Investigations at Office of Attorney General about election complaint alleging violation of Tex Elec Code Sec 61 007 in Elkhart, TX
DOC_0833954	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Ele Code Sec 276 016 in Lamesa, TX
DOC_0833967	Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Charles Pinney	Kate Fisher; Keith Ingram; Heidi Martinez	Kristi Hart		Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Ele Code Sec 276 016 in Lamesa, TX
DOC_0833968	v	5/5/2022	Outlook Email	98 Bernett Hernandez Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	98 Bernett Hernandez Complaint - Assignment (CP) msg	Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Ele Code Sec 276 016 in Lamesa, TX
DOC_0833969	Chuck Pinney	7/22/2022	Adobe Acrobat (PDF)					Bernett Hernandez Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged violation of Tex Elec Code Se 276 016 during May 2022 Local Election in Lamesa, TX
DOC_0833970	Chuck Pinney	4/27/2022	Outlook Email	FW Supplemental Report R Gonzales	LegalTeam	Kate Fisher		FW_ Supplemental Report R Gonzales msg	Privileged - Withhold	Attorney Client; Investigative	Email communication between SOS attorneys and Elections Division staff regarding complaint about alleged violation of Te Elec Code Sec 276 016 in Lamesa, TX
DOC_0833971	Chuck Pinney	7/22/2022	Adobe Acrobat (PDF)					Rebecca Gonzales Supplemental Documentation pdf	Privileged - Withhold	Investigative	Election complaint about alleged violation of Tex Elec Code Sec 276 016 during May 2022 Local Election in Lamesa, TX
DOC_0833972	Chuck Pinney	7/22/2022	Adobe Acrobat (PDF)					Rebecca Gonzales Supplemental Documentation pdf	Privileged - Withhold	Investigative	Election complaint about alleged violation of Tex Elec Code Sec 276 016 during May 2022 Local Election in Lamesa, TX
DOC_0834221	Chuck Pinney	12/8/2022	Outlook Email	Re 271 SAO Hotline Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint received SAO Complaint Hotline regarding potential vote harvesting in Tarrant County
DOC_0834222	Chuck Pinney	12/8/2022	Microsoft Word 97/98		Information Technology			Duane Sedge (SAO) - NR doc	Privileged - Withhold	Investigative	Election complaint received SAO Complaint Hotline regarding potential vote harvesting in Tarrant County
DOC_0834229	Chuck Pinney	12/7/2022	Outlook Email	Re 318 Monica Flores-Rolater Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election
DOC_0834316	Chuck Pinney	12/7/2022	Outlook Email	Re 318 Monica Flores-Rolater Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election
DOC_0834317	Chuck Pinney	12/7/2022	Microsoft Word 2016		Charles Pinney			Monica Flores- Rolater - Unlawful Assistance - AG docx	Privileged - Withhold	Investigative	Draft letter to the Director of Law Enforcement at the Office of Attorney General referring election complaint
DOC_0834319	Chuck Pinney	12/7/2022	Outlook Email	RE 318 Monica Flores-Rolater Complaint - Assignment (CP)	Keith Ingram	Charles Pinney; Kate Fisher	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election
DOC_0805438	Texas OAG	10/27/2022	Outlook Email	Dear Election Integrity Team	Jackie Hunt Schiff	Electionintegrity 202 2	Movin-OnTX; Jackie Hunt Schiff	Dear Election Integrity Team. msg	Privileged - Withhold	Investigative	Election complaint submitted 10/28/22 regarding potential obstruction of poll watchers in 2022 General Election.
DOC_0805439	Texas OAG	10/27/2022	Microsoft Word 2016		Jackie Hunt Schiff			Oct 26 GT CityHall Pollwatching. docx	Privileged - Withhold	Investigative	Election complaint submitted 10/28/22 regarding potential obstruction of poll watchers in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805440	Texas OAG	11/29/2022	Outlook Email	Election Complaint- Deborah Lindstrom- Pt 2 of 3	Debbie Lindstrom	elections@sos. texas.g ov; Electionintegrity 202 2		Election Complaint- Deborah Lindstrom- Pt 2 of 3.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/29/22 regarding potential voter suppression in 2022 General Election.
DOC_0805444	Texas OAG	11/17/2022	Outlook Email	Election Complaint to SOS	John Clark	elections@sos. texas.g ov; Electionintegrity 202.2: election@texasgo p.or g; Debbie Adams: RNC Election Integrity Team; julie@truetexasp rojec t.com; Sam Brannon; TrueTexasElecti ons@ starmail.com		Election Complaint to SOS.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805445	Texas OAG	11/17/2022	Adobe Acrobat (PDF)					Mary.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805446	Texas OAG	11/17/2022	Adobe Acrobat (PDF)		John Clark			Page 2 and 3.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805447	Texas OAG	11/17/2022	Adobe Acrobat (PDF)					Sig page.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805450	Texas OAG	11/10/2022		General Election Edinburg Elections Annex Building		elections@sos. texas.g ov; Electionintegrity 202 2; Director TX; Julie Kellogg		General Election Edinburg Elections Annex Building .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/11/22 regarding potential curbside voting by ineligible voters in 2022 General Election.
DOC_0805451	Texas OAG	11/17/2022	Outlook Email	Hays Co-John Clark- PW Obstruction Election Complaint to SOS	Kathy Haigler (RNC Election Integrity Team)	John Clark	Debbie Adams; elections@sos. texas.g ov; Electionintegrity 202 2; Election Integrity: Julie; Sam Brannon; Truetexaselectio	Hays Co-John Clark- PW Obstruction Election Complaint to SOS.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805452	Texas OAG	11/1/2022	Outlook Email	Incident Report	Laura Gutierrez	elections@sos. texas.g ov: Director TX; Jkellogg@texasg op.or g; Electionintegrity 202 2		Incident Report . msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805453	Texas OAG	11/2/2022	Outlook Email	Poll Watcher Report	Laura Gutierrez	elections@sos. texas.g ov; Electionintegrity 202 2; Director TX	Jkellogg@texasg op.or g	Poll Watcher Report .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/3/22 regarding potential improper voter assistance in 2022 General Election.
DOC_0805454	Texas OAG	11/2/2022	Outlook Email	POLL WATCHING AT THE SAN JUAN CITY LIBRARY (MEMORIAL) - UNETHICS	AI	Julie Kellogg (RNC Election Integrity Team); Electionintegrity 2022; elections@sos. texas.g ov; karen@monicafor con gress.us; Jkellogg@texasg op.or		POLL WATCHING AT THE SAN JUAN CITY LIBRARY (MEMORIAL) UNETHICS.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805455	Texas OAG	11/2/2022	Microsoft Word 2016		user			2022 POLL WATCHING SAN JUAN CITY LIBRARY.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential obstruction of poll watcher in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805456	Texas OAG	11/2/2022	Outlook Email	POLL WATCHING THE EDINBURG ANNEX EDINBURG TX	AI	hlep@tx. protectthevo te. com	jkellogg@texasgo p.or g; Electionintegrity 202 2; elections@sos. texas.g ov; kare@monicafor con	POLL WATCHING THE EDINBURG ANNEX EDINBURG TX.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential improper voter assistance in 2022 General Election.
DOC_0805457	Texas OAG	11/2/2022	Microsoft Word 2016		user		gress us	POLLWATCHE R EARLY VOTING.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential improper voter assistance in 2022 General Election.
DOC_0805458	Texas OAG	11/3/2022	Outlook Email	Re: Obstruction of Poll Watchers at Hays Co. Gov't Bldg.	Charles Walts	Electionintegrity 2022; STAT Team: Republican Party of TX; SOS Poll Worker Training; laura. pressley. truetexasele ctions@startmail .com; paul. bettencourt@sen ate.te xas.gov; Donna Campbell; Gary Cutler; Sen. Jane Nelson; Bob Hall; info@danpatrick. org; info@gregabbott. com; Tedcruz Info; True Texas Project; Angela Paxton; Rep. Andy Biggs; Lucy Trainor; bosslady1961@icl oud.com; Dawn Buckingham; letters@empower texans.co m; chairmanrinaldi dietxasgop. org; EveryLegalVote On Behalf of The Truth and Freedom Initiative; Catherine Engelbrecht; elections@sos. texas.gov; DonaldJTrump. com; Hays Constitutional Republicans; Susie Carter		Re_Obstruction of Poll Watchers at Hays Co_ Gov't Bldg_msg	Privileged - Withhold	Investigative	Election complaint submitted 11/3/22 regarding potential obstruction of poll watchers in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805459	Texas OAG	10/28/2022	Outlook Email	Re: Great job everyone!!!	Sam Brannon	Susie Carter; bosslady1961@icl oud .com; Lucy Trainor; laura. pressley.truete xaselections@sta rtm ail.com; Electionintegrity 202 2; Bob Hall; Sen. Jane Nelson; paul. bettencourt@se nate.texas.gov; Gary Cutler		Re_Greatjob everyone!!!.msg	Privileged - Withhold	Investigative	Election complaint submitted 10/229/22 regarding potential obstruction of poll watchers in 2022 General Election.
DOC_0805460	Texas OAG	10/28/2022	Adobe Acrobat (PDF)					TEC - Sec 33.056 33.061.pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/229/22 regarding potential obstruction of poll watchers in 2022 General Election.
DOC_0805461	Texas OAG	11/16/2022	Outlook Email	Watchers Rejected at Polls, Elections Division, Clarification please	Sam Brannon	Bob Hall; Jacey. Jacey. Jetton@house.t exas.gov; Tori. MacFarlan@Ho use.Texas. GovCc: Bryan. Hughes@senate. texas.gov; drew. tedford@senate. texas.gov; James. Brase@senate. texas.gov; Jane. Nelson@Senate. Texas.gov; Paul. Bettencourt@Se nate.Texas.Gov; Charles. Schwertner@ Senate.Texas. gov; Brian. Birdwell@Seat e. Texas.Gov; Donna. Campbell@Se nate.Texas.Gov; Electionintegrity 202 2; STAT Team: Republican Party of TX; secretary@sos. texas.c	Laura.Pressley. True TexasElections@ Star tmail.com; HCR-A CARTER SUSIE; bosslady1961@icl oud .com; Esther Schneider	Watchers Rejected at Polls_Elections Division_ Clarification pleasemsg	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watchers in 2022 General Election.
DOC_0805462	Texas OAG	11/16/2022	Adobe Acrobat (PDF)					CID Supplemental Report 11.15.2022 - with Attachments.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential obstruction of poll watchers in 2022 General Election.
DOC_0805497	Texas OAG	11/7/2022	Adobe Acrobat (PDF)					278. Wayne Hamilton Complaint Supplement - Finance Report. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805498	Texas OAG	11/7/2022	Adobe Acrobat (PDF)					278. Wayne Hamilton Complaint.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805499	Texas OAG	11/9/2022	Portable Network Graphics Format					absentee ballot recieved on voter eusebio aleman. PNG	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805500	Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Eli Garcia			Case Opening Form - Starr Cnty22.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805501	Texas OAG	11/7/2022	Adobe Acrobat (PDF)					CFS 1436674 - STARR COUNTY.PDF	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805502	Texas OAG	2/22/2023	Microsoft Word 2016		Michael Burner			evidentiary warrant draft. docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805503	Texas OAG	2/22/2023	Microsoft Word 2016		Michael Burner			evidentiary warrant.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805504	Texas OAG	11/15/2022	Outlook Email	FW: Preservation Letter related to the November 8, 2022 General Election	Michael Burner	arodriguez@co. starr.t x.us		FW Preservation Letter related to the November 8 2022 General Election email filed with business affidavit.msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805505	Texas OAG	11/15/2022	Microsoft Word 2016		Velma Ferdinando			OAG Letterhead 2022.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805506	Texas OAG	2/22/2023	Microsoft Word 97/98		Diane Beckham			modesta search warrant .doc	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805507	Texas OAG	11/18/2022	Microsoft Word 2016		Velma Ferdinando			OAG Letterhead 2022.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805508	Texas OAG	2/28/2023	Microsoft PowerPoint 2016		Michael Burner			PIN CHART FOR STARR COUNTY POWERPOINT. pptx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805509	Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Eli Garcia			Referral.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805510	Texas OAG	12/21/2022	Microsoft Word 2016		Michael Burner			ROI (AutoRecovered).	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805511	Texas OAG	11/9/2022	Portable Network Graphics Format					Teams search of voter listed on complaint.PNG	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805512	Texas OAG	2/24/2023	Microsoft Word 2016		Michael Burner			THE STATE OF TEXAS return. docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805513	Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Eli Garcia			webPas 1436674 2022 Starr County.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805514	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					20221128_Compl eted by Early Voting Cleric .pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805515	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ALEMAN, Eusebio - CLEAR 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805516	Texas OAG	11/17/2022	Adobe Acrobat (PDF)		Keri Kagawa			ALEMAN, Eusebio - TWC Personal Info 11172022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805517	Texas OAG	11/17/2022	Adobe Acrobat (PDF)		Keri Kagawa			ALEMAN, Eusebio - TWC Wage Detail 11172022. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805518	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ALEMAN, Eusebio Martinez - Whooster 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805519	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					application for a ballot by mail for Aleman Eusebio dated 012620.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805520	Texas OAG	11/18/2022	Adobe Acrobat (PDF)		Carly Desmond			CCHW.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805521	Texas OAG	11/18/2022	Adobe Acrobat (PDF)		Carly Desmond			DL PHOTO + INFO + HISTORY.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805522	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					MARTINEZ Aleman, Eusebio - TLO 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805523	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					Texas Voter Registration Application for Eusbelio Aleman 020714.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805524	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					voter registration application 031202.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805525	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-EBT archive-04 01- 2022_08-24- 2022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805526	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-ebtEDGE- 112222_Redacte d.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805527	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-ebtEDGE- 112222-pg 2 Redacted.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805528	Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-ebtEDGE- 112222-pg 3 Redacted.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805529	Texas OAG	11/7/2022	Outlook Email	FW: 278. Wayne Hamilton Complaint OAG Referral (1 of 3)	Jason Anderson	Wesley Hensley; John Green; Eli Garcia		FW_ 278_ Wayne Hamilton Complaint OAG Referral (1 of 3).msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805530	Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Information Technology			278. Wayne Hamilton - OAG Referral.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805531	Texas OAG	11/7/2022	Adobe Acrobat (PDF)					278. Wayne Hamilton Complaint Supplement - Finance Report.	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805532	Texas OAG	11/7/2022	Adobe Acrobat (PDF)					278. Wayne Hamilton Complaint.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805533	Texas OAG	11/7/2022	Outlook Email	FW: 278. Wayne Hamilton Complaint OAG Referral (2 of 3)	Jason Anderson	Wesley Hensley; John Green; Eli Garcia		FW_ 278_ Wayne Hamilton Complaint OAG Referral (2 of 3).	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805534	Texas OAG	11/7/2022	MPEG-4 file					IMG_3093.MP4	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805535	Texas OAG	11/7/2022	Outlook Email	FW: 278. Wayne Hamilton Complaint OAG Referral (3 of 3)	Jason Anderson	Wesley Hensley; John Green; Eli Garcia		FW_ 278_ Wayne Hamilton Complaint OAG Referral (3 of 3).msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805536	Texas OAG	11/7/2022	MPEG-4 file					IMG_3096.MP4	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805537	Texas OAG	2/24/2023	Outlook Email	Roma isd election site	Clarissa Alvarez	Michael Burner		Roma isd election site .msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805538	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne - CCH neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805539	Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - Clearview AI 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805540	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne - N- DEx neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805541	Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne I - CLEAR 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805542	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne Ivette - DLIR 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805543	Texas OAG	2/27/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne Ivette - DLIR supporting docs 02252023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805544	Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne Ivette - Whooster 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805545	Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - FinCEN BCTRs 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805546	Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - FinCEN CTRs 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805547	Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - FinCEN SARs 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805548	Texas OAG	2/24/2023	Microsoft Word 2016		Xochitl Colarusso			HHSC Request CX7509340471 GARCIA.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805549	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Claims neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805550	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Payments neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805551	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Profile 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805552	Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Wage Detail 02242023. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805553	Texas OAG	11/28/2022	Internet HTML					Encrypted Message.htm	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805554	Texas OAG	11/22/2022	Outlook Email	[ENCRYPTED] Texas Attorney General's Office RFI	Keri Kagawa	oig_gi@hhsc. state.tx. us	Michael Burner	ENCRYPTED Texas Attorney General's Office RFI.msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805556	Texas OAG	11/22/2022	Microsoft Word 2016		Xochitl Colarusso			HHSC Request CX7509340471. docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805557	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - CCH 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805558	Texas OAG	12/15/2022	Adobe Acrobat (PDF)					MORENO, Angelina - CLEAR 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805559	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - Hidalgo CAD 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805560	Texas OAG	12/19/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - TDL profile 12172022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805561	Texas OAG	12/19/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - TDL supporting docs 12172022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805562	Texas OAG	12/20/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina Photo Lineup 12202022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805563	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina S - DLIR 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805564	Texas OAG	12/15/2022	Adobe Acrobat (PDF)					MORENO, Angelina Salinas - N-DEx 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805565	Texas OAG	12/15/2022	Adobe Acrobat (PDF)					MORENO, Angelina - Clearview AI 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805566	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - Clearview AI Insta hit 01172019.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805567	Texas OAG	12/15/2022	Portable Network Graphics Format					MORENO, Angelina - Clearview AI Insta hit 01172019. PNG	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805568	Texas OAG	12/15/2022	Progressive JPEG					MORENO, Angelina - Clearview AI Insta hit 04182021.jpeg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805569	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - Clearview AI Insta hit 04182021.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805570	Texas OAG	12/15/2022	Progressive JPEG					MORENO, Angelina - Clearview AI Insta hit 08142015. jpeg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805571	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina - Clearview AI Insta hit 08142015.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805572	Texas OAG	12/15/2022	Portable Network Graphics Format					MORENO, Angelina - Clearview AI Insta hit unk date.PNG	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805574	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina S - TWC Profile 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	cc	Filename	Treatment	Claim	Privilege Statement
DOC_0805575	Texas OAG	12/15/2022	Adobe Acrobat (PDF)		Keri Kagawa			MORENO, Angelina S - TWC Wage Detail 12152022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Hidalgo County in 2022 General Election.
DOC_0805578	Texas OAG	3/3/2023	Microsoft Word 2016		Michael Burner			Report of Investigation 1. docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805579	Texas OAG	3/7/2023	Microsoft Word 2016		Michael Burner			Report of Investigation 3 interview of Debbie Garza.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805580	Texas OAG	3/7/2023	Microsoft Word 2016		Michael Burner			report of investigation 4 Starr County Election records and interview of Aleman .docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805581	Texas OAG		Microsoft Word 2016		Michael Burner			ROI 2 interview of Hernandez . docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805582	Texas OAG	3/7/2023	Adobe Acrobat (PDF)					hand written interview notes of Debbie Garza interview.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805583	Texas OAG	3/7/2023	Adobe Acrobat (PDF)					Sgt Michael Burner interview notes of Yvette Hernandez .pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805584	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ROMA ELDERLY NUTRITION CENTER - CLEAR 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805585	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ROMA ELDERLY NUTRITION CENTER - TLO 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805586	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ROMA ELDERLY NUTRITION CENTER - Whooster 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805588	Texas OAG	1/9/2023	Text - 7-Bit File					notes.txt	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805589	Texas OAG	12/13/2022	Adobe Acrobat (PDF)					REJECTED 1. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805590	Texas OAG	12/13/2022						REJECTED 2.	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805591	Texas OAG	12/29/2022	Adobe Acrobat (PDF)					REJECTED 3 cor.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805592	Texas OAG		Adobe Acrobat (PDF)					REJECTED 3. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805593	Texas OAG	12/29/2022	Adobe Acrobat (PDF)					REJECTED 4 cor.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805594	Texas OAG	12/13/2022	Adobe Acrobat (PDF)					REJECTED 4. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805595	Texas OAG	1/5/2023	Microsoft Word 2016		Michael Burner			ROI (AutoRecovered).	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805596	Texas OAG		Microsoft Excel 2016 Workbook		Keri Kagawa			Starr Co Rejected Ballots 2022 Gen Election.xlsx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805597	Texas OAG	11/18/2022	Adobe Acrobat (PDF)		Carly Desmond			CCHW.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805598	Texas OAG	11/18/2022	Adobe Acrobat (PDF)		Carly Desmond			DL PHOTO + INFO + HISTORY.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805599	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					TX PZY4049 2016 Lincoln - CLEAR 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805600	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					VELA, Modesta - CLEAR 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805601	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					VELA, Modesta - TLO 11102022. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805602	Texas OAG	11/17/2022	Adobe Acrobat (PDF)		Keri Kagawa			VELA, Modesta - TWC Personal Info 11172022. pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805603	Texas OAG	11/17/2022	Adobe Acrobat (PDF)		Keri Kagawa			VELA, Modesta - TWC Wage Detail 11172022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805604	Texas OAG	11/10/2022	Adobe Acrobat (PDF)					VELA, Modesta - Whooster 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805614	Texas OAG	11/28/2022	Portable Network Graphics Format					image001.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805615	Texas OAG	11/28/2022	Portable Network Graphics Format					image002.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805616	Texas OAG	11/28/2022	Portable Network Graphics Format					image003.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805619	Texas OAG	11/28/2022	Portable Network Graphics Format					image006.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805620	Texas OAG	11/28/2022	Portable Network Graphics Format					image007.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805621	Texas OAG	11/28/2022	Portable Network Graphics Format					image008.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805622	Texas OAG	11/28/2022						image009.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805623	Texas OAG	11/28/2022						image010.png	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805733	Texas OAG	3/9/2023	Adobe Acrobat (PDF)		Information Technology			278. Wayne Hamilton - OAG Referral.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805734	Texas OAG	3/9/2023	Adobe Acrobat (PDF)		Eli Garcia			SOS Referral.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0806487	Andre Montgomery	12/22/2022	Outlook Email	Legislative Report on CWPP	Andre Montgomery	Christina Adkins; Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding draft Legislative report on November 2020 election
DOC_0806885	Andre Montgomery	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Lena Proft	Elections-Attorn eys			Privileged - Withhold	Attorney Client; Deliberative Process	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806901	Andre Montgomery	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Lena Proft	Heidi Martinez; Charles Pinney; Elections-Attorn eys			Privileged - Withhold	Attorney Client; Deliberative Process	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806927	Andre Montgomery	3/3/2023	Outlook Email	Re DRAFT email to Ellis County re Farmers Branch	Charles Pinney	Lena Proft; Elections Attorneys			Privileged - Withhold	Attorney Client; Deliberative Process; W k P d	Email conversations between SOS attorney and SOS legal regarding draft response email to Ellis County elections admin question on election procedures
DOC_0808839	Christina Adkins	12/6/2022	Outlook Email	My response to Travis County VR		Elec Legal			Privileged - Withhold	Attorney Client	Email communication between SOS attorney and Election Legal with draft communication to Travis County voter registrar's office regarding election procedures
DOC_0809364	Christina Adkins	1/10/2023	Outlook Email	Portions of Code that impact SOS	Heidi Martinez	Christina Adkins			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding portions of election code that impact SOS duties
DOC_0815319	Heidi Martinez	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Heidi Martinez	Lena Proft			Privileged - Withhold	Attorney Client; Work Product	Emails among SOS attorneys regarding edits to a draft email to Ellis County regarding election procedures
DOC_0829571	Lena Proft	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch					Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding Ellis County inquiry on election procedures
DOC_0834491	Chuck Pinney	5/25/2022	Outlook Email	Re Travis County EVBB Notice of Defect	Charles Pinney	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834492	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834531	·	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Melanie Best	Heidi Martinez; Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834535	v	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0805973	Andre Montgomery	8/8/2022	Outlook Email	2020 Election Results E-mails	Andre Montgomery	Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding election results emails

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805973	Andre Montgomery	8/8/2022	Outlook Email	2020 Election Results E-mails	Andre Montgomery	Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding election results emails
DOC_0806487	Andre Montgomery	12/22/2022	Outlook Email	Legislative Report on CWPP	Andre Montgomery	Christina Adkins; Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding draft Legislative report on November 2020 election
DOC_0806885	Andre Montgomery	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Lena Proft	Elections-Attorn eys			Privileged - Withhold	Attorney Client; Deliberative Process	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806901	Andre Montgomery	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Lena Proft	Heidi Martinez; Charles Pinney; Elections-Attorn eys			Privileged - Withhold	Attorney Client; Deliberative Process	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806927	Andre Montgomery	3/3/2023	Outlook Email	Re DRAFT email to Ellis County re Farmers Branch	Charles Pinney	Lena Proft; Elections Attorneys			Privileged - Withhold	Attorney Client; Deliberative Process; W k P d	Email conversations between SOS attorney and SOS legal regarding draft response email to Ellis County elections admin question on election procedures
DOC_0808748	Christina Adkins	2/16/2023	Outlook Email	Fwd Alexa's Edits to RLA Document	Christina Adkins	Adam Bitter			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication Elections Division staff and SOS attorney regarding what to include in its recommendation to the Legislature for the election audit
DOC_0808839	Christina Adkins	12/6/2022	Outlook Email	My response to Travis County VR		Elec Legal			Privileged - Withhold	Attorney Client	Email communication between SOS attorney and Election Legal with draft communication to Travis County voter registrar's office regarding election procedures
DOC_0809364	Christina Adkins	1/10/2023	Outlook Email	Portions of Code that impact SOS	Heidi Martinez	Christina Adkins			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding portions of election code that impact SOS duties
STATE177609	Heidi Martinez	11/7/2022	Outlook Email	300 Maria Gonzalez Complaint (re Gilberto Aguilar) - Assignment (HM)	Kate Fisher	Heidi Martinez			Privileged - Redact	Attorney Client	Email communication between SOS attorneys and Elections Division employees regarding compliant that alleges violation of Election Code 276 019
DOC_0815319	Heidi Martinez	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Heidi Martinez	Lena Proft			Privileged - Withhold	Attorney Client; Work Product	Emails among SOS attorneys regarding edits to a draft email to Ellis County regarding election procedures
DOC_0819541	Joe Esparza	3/12/2023	Outlook Email	RLA Report - Current Draft	Adam Bitter	Joe Esparza; Sam Taylor	Adam Bitter		Privileged - Withhold	Attorney Client	Email from SOS general counsel to SOS executives discussing draft of Risk Limiting Audit Report
STATE177940	Kristi Hart	10/7/2022	Outlook Email	RE List of Individuals who Complete Poll Watcher Training	Adam Bitter	Kate Fisher	GeneralCounsel; Kristi Hart		Privileged - Redact	Attorney Client	Email communication between SOS general counsel and SOS Elections Division employee regarding Bastrop, TX inquiry on poll watcher training
	Lena Proft	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch					Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding Ellis County inquiry on election procedures
DOC_0833773	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833776	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833779	v	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 2.76 016 in Lamesa, TX
DOC_0833780	v	6/6/2022	Outlook Email	FW Election Fraud	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney; Heidi Martinez			Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833783	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0833784	, and the second	6/6/2022	Outlook Email	Re Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833916		6/8/2022	Outlook Email	Re 133 Billy Wright Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram			Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833917	Chuck Pinney	5/24/2022	Outlook Email	140 James Sheridan Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	140 James Sheridan Complaint - Assignment (CP)	Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833954	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833967	Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Charles Pinney	Kate Fisher; Keith Ingram; Heidi Martinez	Kristi Hart		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833968	Chuck Pinney	5/5/2022	Outlook Email	98 Bernett Hernandez Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	98 Bernett Hernandez Complaint - Assignment (CP) msg	Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833970	Chuck Pinney	4/27/2022	Outlook Email	FW Supplemental Report R Gonzales	LegalTeam	Kate Fisher		FW_ Supplemental Report R Gonzales msg	Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division staff regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0834491	Chuck Pinney	5/25/2022	Outlook Email	Re Travis County EVBB Notice of Defect	Charles Pinney	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834492	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834531	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Melanie Best	Heidi Martinez; Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834535	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez				Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0808748	Christina Adkins	2/16/2023	Outlook Email	Fwd Alexa's Edits to RLA Document	Christina Adkins	Adam Bitter			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication Elections Division staff and SOS attorney regarding what to include in its recommendation to the Legislature for the election audit
DOC_0806487	Andre Montgomery	12/22/2022	Outlook Email	Legislative Report on CWPP	Andre Montgomery	Christina Adkins; Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding draft Legislative report on November 2020 election
DOC_0808839	Christina Adkins	12/6/2022	Outlook Email	My response to Travis County VR		Elec Legal			Privileged - Withhold	Attorney Client	Email communication between SOS attorney and Election Legal with draft communication to Travis County voter registrar's office regarding election procedures
DOC_0809364	Christina Adkins	1/10/2023	Outlook Email	Portions of Code that impact SOS	Heidi Martinez	Christina Adkins			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding portions of election code that impact SOS duties
STATE177609	Heidi Martinez	11/7/2022	Outlook Email	300 Maria Gonzalez Complaint (re Gilberto Aguilar) - Assignment (HM)	Kate Fisher	Heidi Martinez			Privileged - Redact	Attorney Client	Email communication between SOS attorneys and Elections Division employees regarding compliant that alleges violation of Election Code 276 019
DOC_0815319	Heidi Martinez	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Heidi Martinez	Lena Proft			Privileged - Withhold	Attorney Client; Work Product	Emails among SOS attorneys regarding edits to a draft email to Ellis County regarding election procedures
DOC_0819541	Joe Esparza	3/12/2023	Outlook Email	RLA Report - Current Draft	Adam Bitter	Joe Esparza; Sam Taylor	Adam Bitter		Privileged - Withhold	Attorney Client	Email from SOS general counsel to SOS executives discussing draft of Risk Limiting Audit Report
STATE177940	Kristi Hart	10/7/2022	Outlook Email	RE List of Individuals who Complete Poll Watcher Training	Adam Bitter	Kate Fisher	GeneralCounsel; Kristi Hart		Privileged - Redact	Attorney Client	Email communication between SOS general counsel and SOS Elections Division employee regarding Bastrop, TX inquiry on poll watcher training
DOC_0829571	Lena Proft	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch					Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding Ellis County inquiry on election procedures
DOC_0833773	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833776	Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833779	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833780	Į.	6/6/2022	Outlook Email	FW Election Fraud	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney; Heidi Martinez			Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833783		6/6/2022	Outlook Email	RE Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833784	Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0833916	•	6/8/2022	Outlook Email	Re 133 Billy Wright Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram			Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833917	•	5/24/2022	Outlook Email	140 James Sheridan Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	140 James Sheridan Complaint - Assignment (CP) msg	Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833954	Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833967	Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Charles Pinney	Kate Fisher; Keith Ingram; Heidi Martinez	Kristi Hart		Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833968	Chuck Pinney	5/5/2022	Outlook Email	98 Bernett Hernandez Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	98 Bernett Hernandez Complaint - Assignment (CP)	Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833970	Chuck Pinney	4/27/2022	Outlook Email	FW Supplemental Report R Gonzales	LegalTeam	Kate Fisher		FW_ Supplemental Report R Gonzales msg	Privileged - Withhold	Attorney Client;Investiga tive	Email communication between SOS attorneys and Elections Division staff regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0834491	Chuck Pinney	5/25/2022	Outlook Email	Re Travis County EVBB Notice of Defect	Charles Pinney	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834492	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834531	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Melanie Best	Heidi Martinez; Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834535	Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0805973	Andre Montgomery	8/8/2022	Outlook Email	2020 Election Results E-mails	Andre Montgomery	Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding election results emails

Ex. E - Deliberative Process

ID Number	Custodian	Date	Application	Subject	Author	То	\mathbf{cc}	Filename	Treatment	Claim	Privilege Statement
DOC_0808748	Christina Adkins	2/16/2023	Outlook Email	Fwd Alexa's Edits to RLA Document	Christina Adkins	Adam Bitter			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication Elections Division staff and SOS attorney regarding what to include in its recommendation to the Legislature for the election audit
DOC_0808749	Christina Adkins	2/27/2023	Microsoft Word 2016		Alexa Buxkemper			Updated V2 Draft Report - Alexa's edits docx	Privileged - Withhold	Deliberative Process	Draft changes to risk-limiting audit pilot report 2022
DOC_0806487	Andre Montgomery	12/22/2022	Outlook Email	Legislative Report on CWPP	Andre Montgomery	Christina Adkins; Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding draft Legislative report on November 2020 election
DOC_0806885	Andre Montgomery	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Lena Proft	Elections-Attorn eys			Privileged - Withhold	Attorney Client; Deliberative Process	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806901	Andre Montgomery	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Lena Proft	Heidi Martinez; Charles Pinney; Elections-Attorn eys			Privileged - Withhold	Attorney Client; Deliberative Process	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806927	Andre Montgomery	3/3/2023	Outlook Email	Re DRAFT email to Ellis County re Farmers Branch	Charles Pinney	Lena Proft; Elections Attorneys			Privileged - Withhold	Attorney Client; Deliberative Process; W k P d	Email conversations between SOS attorney and SOS legal regarding draft response email to Ellis County elections admin question on election procedures
DOC_0805973	Andre Montgomery	8/8/2022	Outlook Email	2020 Election Results E-mails	Andre Montgomery	Heidi Martinez			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication between SOS attorneys regarding election results emails

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0806927		3/3/2023	Outlook Email	Re DRAFT	Charles Pinney				Privileged -	Attorney Client;	Email conversations between
	Montgomery			email to Ellis		Elections			Withhold	Deliberative	SOS attorney and
				County re		Attorneys				Process;	SOS legal regarding draft
				Farmers Branch						W kP d	response email to Ellis County
											elections admin question on
											election procedures
DOC_0815319	Heidi Martinez	3/3/2023	Outlook Email	RE DRAFT	Heidi Martinez	Lena Proft			Privileged -	Attorney Client;	Emails among SOS attorneys
				email to					Withhold	Work Product	regarding edits to a draft email
				Ellis County re							to Ellis County regarding
				Farmers Branch							election
											procedures

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0807078	Christina	10/19/2022	Outlook Email	RE CC/EA/VR	Adam Bitter	Kristi Hart	Keith Ingram;		Privileged -	Attorney Client	Email communication between
	Adkins			List			Christina		Withhold		SOS general counsel and SOS
							Adkins				elections division employees
											regarding CC/EA/VR list
DOC_0807868	Christina	10/19/2022	Outlook Email	RE CC/EA/VR	Kristi Hart	Adam Bitter	Keith Ingram;		Privileged -	Attorney Client	Email exchange between SOS
	Adkins			List			Christina		Withhold		general counsel and Elections
							Adkins				Division staff concerning question
											from OAG about election officials

ID Number	Custodian	Date	Application	Subject	Author	То	\mathbf{cc}	Filename	Treatment	Claim	Privilege Statement
DOC_0806435	Andre Montgomery	3/24/2023	Adobe Acrobat (PDF)					Chamakala Santhamma SOS TX Complaint pdf	Privileged - Withhold	Investigative	Election complaint dated 2/15/23 alleging voter fraud in 2020 General Election
DOC_0806436	Andre Montgomery	3/24/2023	Adobe Acrobat (PDF)					Chamakala Santhamma TX Info pdf	Privileged - Withhold	Investigative	Election complaint dated 2/15/23 alleging voter fraud in 2020 General Election
DOC_0806447	Andre Montgomery	9/2/2022	Outlook Email	FW Complaint - Perjury - Hannah Marie Christian	Elections Internet	LegalTeam			Privileged - Withhold	Investigative	Email with election complaint dated 9/2/22 alleging voter fraud in 2020 General Election
DOC_0806448	Andre Montgomery	10/24/2022	Adobe Acrobat (PDF)					Election Complaint to the SOS_HannahMa rieC hristian pdf	Privileged - Withhold	Investigative	Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election
DOC_0806449	Andre Montgomery	10/24/2022	JPEG File Interchange					Mail&More_Add ress jpg	Privileged - Withhold	Investigative	Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election
DOC_0806450	Andre Montgomery	10/24/2022	JPEG File Interchange					Mail&MoreSte1 60 jp g	Privileged - Withhold	Investigative	Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election
DOC_0806451	Andre Montgomery	10/24/2022	JPEG File Interchange					Signature_on_C ompl aint jpg	Privileged - Withhold	Investigative	Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election
DOC_0806452	Andre Montgomery	10/24/2022	JPEG File Interchange					TravisSOR_Han nah MarieChristian jpg	Privileged - Withhold	Investigative	Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election
DOC_0806537	Andre Montgomery	5/31/2022	Outlook Email	FW Message from 307-52981-9124 206 English option 4 (8184008485)	LegalTeam	Charles Pinney			Privileged - Withhold	Attorney Client; Investigative	Email conversation between SOS attorneys regarding election fraud complaint from Denton County
DOC_0806538	Andre Montgomery	5/31/2022	Outlook Email	Message from 307- 52981-9124206 English option 4 (8184008485)	Cisco Unity Connection Messaging System	91251@voip dir texas gov		Message from 307- 52981-9124206 _ English option 4 (8184008485) msg	Privileged - Withhold	Investigative	Email with election fraud complaint from Denton County
DOC_0806539	Andre Montgomery	7/2/2022	Windows Sound	(VoiceMessage wav	Privileged - Withhold	Investigative	Election fraud complaint from Denton County
DOC_0806655	Andre Montgomery	5/31/2022	Outlook Email	FW Message from 307-52981-9124 206 English option 4 (8184008485)	Elections Internet	LegalTeam	Kate Fisher		Privileged - Withhold	Investigative	Election complaint received 5/31/22 alleging election fraud in Denton County
DOC_0806656	Andre Montgomery	5/31/2022	Outlook Email	Message from 307- 52981-9124206 English option 4 (8184008485)	Cisco Unity Connection Messaging System	91251@voip dir texas gov		Message from 307- 52981-9124206 _ English option 4 (8184008485) msg	Privileged - Withhold	Investigative	Election complaint received 5/31/22 alleging election fraud in Denton County
DOC_0806657	Andre Montgomery	7/25/2022	Windows Sound	(VoiceMessage wav	Privileged - Withhold	Investigative	Election complaint received 5/31/22 alleging election fraud in Denton County
STATE177217	Christina Adkins	11/14/2022	Outlook Email	FW Election fraud	Heidi Martinez	Christina Adkins			Privileged - Redact	Attorney Client	Email communication between SOS attorneys regarding election fraud complaint
DOC_0808148	Christina Adkins	7/17/2022	Outlook Email	FW Election Fraud Complaint - Dave Jones	Elections Internet	Kate Fisher	Christina Adkins		Privileged - Withhold	Investigative	Email communicating election complaint about alleged voter fraud during November 2022 election

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0808149	Christina Adkins	7/17/2022	Adobe Acrobat (PDF)					TX SOS Election Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged voter fraud during November 2022 election
DOC_0808338	Christina Adkins	2/14/2023	Outlook Email	FW Potential Double voter in 2020 GE in Harnett County, NC and Bell County, TX	Elections Internet	Kate Fisher	Christina Adkins		Privileged - Withhold	Investigative	Email communicating election complaint about alleged voter fraud during November 2020 election
DOC_0808339	Christina Adkins	2/14/2023	Adobe Acrobat (PDF)					Lee NC Info History pdf	Privileged - Withhold	Investigative	Supporting document to election complaint about alleged voter fraud during November 2020 election
DOC_0808340	Christina Adkins	2/14/2023	Adobe Acrobat (PDF)					Lee SOS TX Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged voter fraud during November 2020 election
DOC_0808341	Christina Adkins	2/14/2023	Adobe Acrobat (PDF)					Lee TX Info pdf	Privileged - Withhold	Investigative	Supporting document to election complaint about alleged voter fraud during November 2020 election
DOC_0808348	Christina Adkins	3/10/2023	Outlook Email	FW Potential Double voter in 2020 GE in Harris County, TX and Wakulla County, FL	Elections Internet	Kate Fisher	Christina Adkins		Privileged - Withhold	Investigative	Email communicating election complaint about alleged voter fraud during November 2020 election
DOC_0808349	Christina Adkins	3/10/2023	Adobe Acrobat (PDF)					Schaefer TX SOS Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged voter fraud during November 2020 election
DOC_0808350	Christina Adkins	3/10/2023	Adobe Acrobat (PDF)		Terri Gierer			Thomas E Schaefer_TX info pdf	Privileged - Withhold	Investigative	Supporting document to election complaint about alleged voter fraud during November 2020 election
DOC_0808351	Christina Adkins	3/10/2023	Adobe Acrobat (PDF)		Terri Gierer			Thomas E Schaefer_TX info county pdf	Privileged - Withhold	Investigative	Supporting document to election complaint about alleged voter fraud during November 2020 election
DOC_0820947	Keith Ingram	5/31/2022	Outlook Email	RE Dimmit County		Lena Proft			Privileged - Withhold	Attorney Client;Investiga tive	Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County
DOC_0820978	Keith Ingram	8/10/2022	Outlook Email	FW George Chamberlain 2020 General County Emails	Keith Ingram	Shamika Fehr; Nathan Goggin			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys and Elections Division employees regarding how to respond to emails sent to various counties alleging voter fraud
DOC_0829382	Lena Proft	5/31/2022	Outlook Email	RE Dimmit County	Keith Ingram	Lena Proft	Kate Fisher		Privileged - Withhold	Attorney Client;Investiga tive	Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County
DOC_0829416	Lena Proft	12/21/2022	Outlook Email	FW Election Fraud	Elections Internet	LegalTeam			Privileged - Withhold	Investigative	Election complaint received 12/20/22 alleging fraud and irregularities in 2022 elections
DOC_0829417	Lena Proft	2/15/2023	Adobe Acrobat (PDF)					KW SoS Form 12-20- 22 pdf	Privileged - Withhold	Investigative	Election complaint received 12/20/22 alleging fraud and irregularities in 2022 elections
DOC_0829441	Lena Proft	5/31/2022	Outlook Email	RE Dimmit County	Lena Proft	Keith Ingram		-	Privileged - Withhold	Attorney Client;Investiga tive	Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County
DOC_0829486	Lena Proft	5/31/2022	Outlook Email	RE Dimmit County		Keith Ingram			Privileged - Withhold	Attorney Client;Investiga tive	Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County

ID Number	Custodian	Date	Application	Subject	Author	То	\mathbf{CC}	Filename	Treatment	Claim	Privilege Statement
DOC_0829517	Lena Proft	5/31/2022	Outlook Email	Re Dimmit	Keith Ingram	Lena Proft			Privileged -	Attorney	Email conversation among SOS
				County					Withhold	Client;Investiga	attorneys regarding voter fraud
										tive	investigation in Dimmit
											County
DOC_0829799	Lena Proft	12/21/2022	Outlook Email	FW Election	LegalTeam	Kate Fisher			Privileged -	Investigative	Election complaint submitted
				Fraud					Withhold		12/20/22 regarding potential fraud
											in Fort Bend County in 2022
											Election
DOC_0829800	Lena Proft	2/15/2023	Adobe Acrobat					KW SoS Form	Privileged -	Investigative	Election complaint submitted
			(PDF)					12-20-	Withhold		12/20/22 regarding potential fraud
								22 pdf			in Fort Bend County in 2022
								_			Election

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805430	Texas OAG	11/21/2022	Outlook Email	2022 Texas Midterm Elections	Laura Gutierrez	aflacjuliekellog@ gma il.com	Electionintegrity 202 2; elections@sos. texas.g ov; Director TX	2022 Texas Midterm Elections (1). msg	Privileged - Withhold	Investigative	Election complaint submitted 11/21/23 regarding potential voter suppression in 2022 General Election.
DOC_0805431	Texas OAG	11/21/2022	Microsoft Word 2016		Microsoft Office User			Doc2.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/21/23 regarding potential voter suppression in 2022 General Election.
DOC_0805432	Texas OAG	11/21/2022	Outlook Email	2022 Texas Midterm Elections	Laura Gutierrez	aflacjuliekellogg @gm ail.com	elections@sos. texas.g ov; Electionintegrity 202 2	2022 Texas Midterm Elections .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/21/23 regarding potential voter suppression in 2022 General Election.
DOC_0805433	Texas OAG	11/21/2022	Microsoft Word 2016		Microsoft Office User			Doc3.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/21/23 regarding potential voter suppression in 2022 General Election.
DOC_0805434	Texas OAG	11/21/2022	Outlook Email	2022 Voter Midterm Elections	Laura Gutierrez	aflacjuliekellog@gma il.com	Electionintegrity 202 2; elections@sos. texas.g ov; Director TX	2022 Voter Midterm Elections .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/21/23 regarding potential voter suppression in 2022 General Election.
DOC_0805435	Texas OAG	11/21/2022	Microsoft Word 2016		Microsoft Office User		,	Doc1.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/21/23 regarding potential voter suppression in 2022 General Election.
DOC_0805441	Texas OAG	11/29/2022	Adobe Acrobat (PDF)					VoterSuppressio n- DeborahLindstro m- Pt2.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/29/22 regarding potential voter suppression in 2022 General Election.
DOC_0805448	Texas OAG	12/9/2022	Outlook Email	Fw: Election Complaint- Deborah Lindstrom- Pt 2 of 3	Debbie Lindstrom	elections@sos. texas.g ov; Electionintegrity 202 2		Fw_ Election Complaint- Deborah Lindstrom- Pt 2 of 3.msg	Privileged - Withhold	Investigative	Election complaint submitted 12/9/22 regarding potential voter suppression in 2022 General Election.
DOC_0805449	Texas OAG	12/9/2022	Adobe Acrobat (PDF)					VoterSuppressio n- DeborahLindstro m- Pt2.pdf	Privileged - Withhold	Investigative	Election complaint submitted 12/9/22 regarding potential voter suppression in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0814469	Heidi Martinez	10/26/2022	Outlook Email	RE Vela 5 of 5	Kate Fisher	Heidi Martinez			Privileged - Withhold	Investigative	Election complaint received 10/21/22 and referred to OAG
STATE177462	Heidi Martinez	9/15/2022	Outlook Email	FW 246 Frank Borden Complaint	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez			Privileged - Redact	Attorney Client	Email communication between SOS attorneys and Elections Division staff regarding alleged election improprieties
DOC_0814782	Heidi Martinez	11/3/2022	Outlook Email	FW SoS Supplement	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez			Privileged - Withhold	Investigative	Election complaint supplement received 11/3/22 that was forwarded to OAG
DOC_0814783		12/19/2022	Adobe Acrobat (PDF)					8th day campaign finance report Eloy Vera pdf	Privileged - Withhold	Investigative	Election complaint supplement received 11/3/22 that was forwarded to OAG
STATE177642	Heidi Martinez	8/18/2022	Outlook Email	132 John Browning Complaint - Assignment (LP)	Kate Fisher	Lena Proft	Heidi Martinez		Privileged - Redact	Attorney Client	Email communication between SOS attorneys and Elections Division employee regarding complaint and possible election contest
DOC_0823823	Keith Ingram	3/23/2023	Outlook Email	2022 Complaints for Referral to OAG	Kate Fisher	Keith Ingram			Privileged - Withhold	Attorney Client;Investiga tive	Email between SOS attorney and Elections Division employee regarding complaints that were determined to be referred to OAG
DOC_0805436	Texas OAG	11/2/2022	Outlook Email	AMIGOS DEL VALLE DONNA TX	AI	Julie Kellogg (RNC Election Integrity Team)	Electionintegrity 202 2; elections@sos.te xas.g ov; jkellogg@texasgo p.or g; karen@monicafo roon gress us	AMIGOS DEL VALLE DONNA TX.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential election irregularities in 2022 General Election.
DOC_0805437	Texas OAG	11/2/2022	Microsoft Word 2016		user		J .	2022 POLL WATCHING AMIGOS DEL VALLE DONN TX.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential election irregularities in 2022 General Election.

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0820953	Keith Ingram	11/10/2022	Outlook Email	FW 159 Lawrence Traw Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
	Keith Ingram	12/12/2022	Adobe Acrobat (PDF)					159 Lawrence Traw Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
	Keith Ingram	5/25/2022	Rich Text Format					TXT rtf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0820961	Keith Ingram	5/25/2022	Portable Network Graphics Format					unknown png	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0820966	Keith Ingram	5/25/2022	Rich Text Format					TXT rtf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0820967	Keith Ingram	5/25/2022	Portable Network Graphics Format					unknown png	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0820972	Keith Ingram	5/25/2022	Rich Text Format					TXT rtf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0820973	Keith Ingram	5/25/2022	Portable Network Graphics Format					unknown png	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0805463	Texas OAG	11/16/2022	Adobe Acrobat (PDF)		RCQ			Case Opening Form - 2022 Harris County.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/16/22 regarding potential election code violation in Harris County during 2022 General Election.

Ex. L - Legislative Privilege

ID Number	Custodian	Date	Application	Subject	Author	То	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0807648	Christina	2/10/2023	Adobe Acrobat					Floor	Privileged -	Legislative	Draft, untitled, amendment sheet
	Adkins		(PDF)					Amendment	Withhold		to amend election code
								(SB1) Cure			
								Replacement			
								8-9-			
								21 pdf			
DOC_0807649	Christina	2/10/2023	Adobe Acrobat		O0600NH			SB 1	Privileged -	Legislative	Draft, untitled, amendment sheet
	Adkins		(PDF)					Amendment	Withhold		to amend
								[87S2 1290] pdf			election code
DOC_0807995	Christina	2/10/2023	Adobe Acrobat					Floor	Privileged -	Legislative	Attachment to email from
	Adkins		(PDF)					Amendment	Withhold		legislative staff requesting
								(SB1) Cure			information and advice about
								Replacement			prospective legislation
								8-9-			
								21 pdf			
DOC_0807996		2/10/2023	Adobe Acrobat		O0600NH			SB 1	Privileged -	Legislative	Attachment to email from
	Adkins		(PDF)					Amendment	Withhold		legislative staff requesting
								[87S2 1290] pdf			information and advice about
											prospective legislation